Gravatt, Dan

From:

Nicholls, Jacob

Sent:

Wednesday, October 15, 2014 1:03 PM

To:

Stoy, Alyse; Gravatt, Dan

Subject:

FW: Westlake Landfill, 0714 OU01 & OU02 Question

Hi Dan & Alyse,

Denise mentioned to me (see email below) that before Jay headed out on military leave that this site would start being billed out semiannually. I just wanted to confirm with you if that's correct before we start drawing up a bill. Thanks!

Jacob B. Nicholls

Accountant U.S. EPA, Region 7 11201 Renner Boulevard Lenexa, KS 66219

Phone: 913-551-7393 Fax: 913-551-9393

From: Dunlap, Denise

Sent: Tuesday, October 14, 2014 11:00 AM

To: Nicholls, Jacob

Cc: R7 Cost Recovery; Dunlap, Denise

Subject: Westlake Landfill, 0714 OU01 & OU02 Question

Jacob.

FYI: October is highest number of oversight billing cycle. I was preparing for them.

Before Jay left, He has informed me that Westlake Landfill will be semiannual billing. May 1, 2013 to April 30, 2014 was the last billing sent out. Now, I am trying to figure out to split into semiannual. 1) Oct. 1, 2014 to March 31, 2015 2) April 1, 2015 – September 30, 2015. And HSCR to TR2B (there is a letter in the H: drive under special Account folder.)

You might want to talk with Counsel about this to ensure that what Jay informed me is accurate or not accurate.

R/S.

Denise Dunlap

Financial Technician - Cost Recovery Team

PLMG / RFMB / FMSS

Email Address: Dunlap.Denise@epa.gov

Cost Recovery Email: R7_Cost_Recovery@epa.gov

U.S. Environmental Protection Agency · Region 7 11201 Renner Blvd. Lenexa, KS 66219

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